| COBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 | bollysida Registra da Turbier | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--|--|
| DUE FEBRUARY 15 | FOR OFFICE USE ONLY Postmark Date: 2 9 00 | | |
| Instructions | ERQ | | |
| Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Baton Rouge, I.A 70809 (225) 922-1400. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittal. | 1000344 | | |
| 1. Name Ellender Philip 6. | *** | | |
| 2. Business Address 4332 Emony Ave. Barton Ruge, | | | |
| Mailing Address 4332 Emony Ave, Boton Reuse DA. 7 | 0101 | | |
| 3. Business Phone (225) 767 -4114 Area Code and Telephone Number | | | |
| 4. Total of all expenditures made January 1 through June 30: \$\frac{14\8}{2} | _ | | |
| (When Applicable) (Include expenditures from Schedules A and B) | <u>) 42-</u> | | |
| 6. Cotal of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6) | 0.43 <u>U</u> \$6 | | |
| 7. Did you make an expenditure exceeding \$50 on one occasion for any one leg | • • • • • • • • • • • • • • • • • • • • | | |
| From January 1 through June 30? | AM [| | |
| If the answer to either question in Number 7 above is YES, please complete | Schedule A and attach. | | |

Form (502), Foyul 6/09

LOBBYING EXPENDITURE REPORT



| 8. | Did you make expenditures exceeding the sum of \$250 for any one legislator: |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | From January 1 through June 30? Yes No No NA |
| | If the answer to either question in Number 8 above is YES, please complete Schedule A and attack |
| 9. | Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statetory contained, committee cructed by resolution or either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period? |
| | ☐ Yes ☐ No |
| | If the answer to Number 9 above is YES, please complete Schedule B and attach. |
| | CERTIFICATION OF ACCURACY |
| | hereby certify that the information contained herein is true and correct to the best of my knowledge, aformation, and belief; that all reportable expenditures have been included herein; and that no aformation required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately mitted. Signature of Lobbyist |
| • | Summe of two old |

Form 502, Rev. 699

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January I through June 30 or the period July I through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

| aggregate total of expenditures made on that legislator in that reporting period. 1. LEGISLATOR'S NAME 2. ANGUARDS | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--|--|--|--|
| | 2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU PITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30 | J. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31 | 4. TOTAL OF COLUMNS 2 AND 3 | | | | |
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Form SQ2, Rev. 8/59

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

| delegation thereof, was invited. 1. NAME(S) OF GROUP(S) INVITED 2. DATE OF 3. LOCATION OF PEOPLE ON LOCATION OF LOCATION OF PEOPLE ON LOCATION OF LOCATION OF PEOPLE ON LOCATION OF PEOPLE ON LOCATION OF PEOPLE ON LOCATION OF PEOPLE ON LOCATION OF LOCATION | | | | | |
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| L DATE OF RECEPTION | 3. LOCATION OF RECEPTION | 4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS • | | | |
| 8/12/99 | Operland Hotel woshoills, TH | 2.86.78 | | | |
| 6/10/au | Sullivan's Barlow Rouse, LA. | 168.44 | | | |
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| | ह 12 99 | 8/12/99 Operland Hotal Noshville, TH Sullivan's | | | |

^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 6/89